

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1758

Date: 10-05-2023

Billed To:

Nitin Verma

4747, Andheri West, Mumbai

022-55667788

nitin.verma@gmail.com

24HLQUN4491G1Z0

YOMVY7472T

Shipped To:

Nitin Verma

4747, Andheri West, Mumbai

022-55667788

nitin.verma@gmail.com

24HLQUN4491G1Z0

YOMVY7472T

Description	HSN/SAC	QTY	Rate	IGST	Amount
Dabur Honey	409	8	300	18%	2400.00
Lays Potato Chips	2005	10	50	18%	500.00
Britannia Crackers	1905	6	100	18%	600.00

Sub Total	3500.00
IGST 18%	630.00
Total	4130.00

Thank you for Business & visit Again